



# TAX INVOICE

Invoice# 104

**IronWorks Solutions Pvt. Ltd.**

Muzeeeb

567 Industrial Estate,

KURNOOL,518005

Andhra Pradesh

India

GSTIN

IRONWORK5678E5

Bill To:

NanoNest Corporation

890 Business Center,

KURNOOL,518006

Andhra Pradesh

India GSTIN

NANONEST8901F6

Invoice Date : Dec 01, 2023 Due

Date : Jan 01, 2024

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Tape Measure	9017	3	500	135.00 9	135.00 9	0.00 0	1500.00
2	Wrench Set	9603	4	600	216.00 9	216.00 9	0.00 0	2400.00

Sub Total 3900.00

SGST (9%) 351.00

CGST (9%) 351.00

**TOTAL**

**Rs.4,602.00**

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Notes

It was great doing business with you.

#### Terms & Conditions

Please make the payment by the due date.

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